Monthly Progress Report #17 November 2005

Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

Prepared for

National Oil and Recovery Corporation 3717 Bowne Street Flushing, NY 11354

December 10, 2005

Prepared by

KLEINFELDER 3601 Manor Road Austin, Texas 78723

None this reporting period

Falcon Refinery
Date: December 10, 2005
Section: Monthly Progress Report #17

Page: 1

TABLE OF CONTENTS

2
2
2
OD2
3
3
3
3
3
3
4
4
5
5

Falcon Refinery Date: December 10, 2005

Section: Monthly Progress Report #17

Page: 2

1.0 INTRODUCTION

This seventeenth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil and Recovery Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering December 2005 will be submitted on or before January 10, 2006.

2.0 COMPLETED ACTIVITIES

2.1 Removal Action Activities

Due to the pending sale of the Site, activities have included coordination of future activities with the purchaser and developing amended reports for submission to the EPA including the Site Safety Plan, Removal Action Work Plan, Removal Action Field Sampling Plan and the Quality Management Plan to reflect the change in contractor to Kleinfelder.

Subcontractors were contacted to update project planning and budgeting.

2.2 Remedial Investigation / Feasibility Study (RI/FS)

The amended RI/FS Work Plan, Quality Assurance Project Plan, and Field Sampling Plan were provided to the EPA and the state and federal trustees on May 5, 2005.

3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

None this reporting period.

Falcon Refinery Date: December 10, 2005

Section: Monthly Progress Report #17

Page: 3

4.0 COMMUNITY RELATIONS

The EPA developed and mailed out a project update to the community.

The project web site <u>www.falcon-refinery.com</u> is operational and available for review by the public. Included at the web site are links to all approved project documents, PowerPoint presentations, contact information, site photographs, monthly progress reports and notifications of future meetings when they are announced.

5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

Michael Boozer (PG) has been designated as the on-site manager.

6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

6.1 Removal Action Work projected for the next two months includes:

- Continuing the removal and disposal of liquids from the storage tanks and pipelines at the anticipated rate of approximately 60,000 gallons a month;
- Contracting a company to pig and evacuate the pipelines that leave the facility;
- Revising the Land Treatment Unit (LTU) proposal based on comments received from the EPA and TCEQ;
- Removal of debris; and
- Continued site maintenance.

6.2 RI/FS Work projected for the next two months includes:

- Conferring with the EPA and Trustees about the work plan;
- Making amendments to the RI/FS Work Plan and submitting the final RI/FS Work Plan; and
- Making amendments to and submitting the Field Sampling Plan and the Quality Assurance Project Plan.

7.0 LABORATORY / MONITORING DATA

None this reporting period.

Falcon Refinery

Date: December 10, 2005 Section: Monthly Progress Report #17

Page: 4

TABLES

Table 1 **Hazardous Liquid Waste Disposal**

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus	6901 Greenwood Dr			
Christi Services, LP	Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez

RQ, HAZARDOUS WASTE LIQUID N.O.S., 9, UN3082, III (D007, D008, D018)

Month	Volume (gal)
October-04	53,832
November-04	734,763
December-04	879,158
January-05	783,881
February-05	551,444
March-05	565,489
April-05	445,107
May-05	471,311
Total	4,484,985

Table 2 **Metal Disposal**

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
	4614 Agnes St			
Commercial Metal Company	Corpus Christi, TX	361-884-4071	None	David

RECYCLED METAL

Month	Volume (lbs)
October-04	0
November-04	16,820
December-04	19,640
January-05	31,380
February-05	0
Total	67,840

FIRE EXTINGUISHERS

Falcon Refinery Date: December 10, 2005

Section: Monthly Progress Report #17

Page: 5

Month Quantity
December-04 10
Total 10

Industrial Fire & Safety Co. removed 10 fire extinguishers from the job site. The powder was disposed of properly and the metal went to salvage.

Table 3 Contaminated Soil and Oily Debris Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
	P.O. Box 307			
U.S. Ecology Texas L.P.	Robstown, TX	361-387-3518	TXD069452340	Glenda Felkner

PETROLEUM CONTAMINATED SOIL AND OILY DEBRIS

Month	Volume (cy)
October-04	0
November-04	0
December-04	40
January-05	0
February-05	0
Total	40

RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND SOIL)

Month	Volume (cy)
February-05	15
Total	15

Table 4 Oil and Filter Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT	
Texas Molecular Corpus Christi Services, LP	6901 Greenwood Dr Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez	
RECYLCED OIL AND FILTERS					
	Month	Volume (gal)			
	January-05	403			
	February-05	0			
	Total	403			

PHONE NO.

361-387-2171

EPA ID NO.

TXR000051227

RECYLCED OIL AND FILTERS

ADDRESS

2203 Tower Road

Robstown, TX

DISPOSAL FACILITY

Midstate Environmental

Services, LLC

CONTACT

Lloyd Cooke

Monthly Progress Report #17 - November 2005

Falcon Refinery
Date: December 10, 2005
Section: Monthly Progress Report #17

Page: 6

Volume (gal) Month January-05 16,651 February-05 0 Total 16,651